Item ID:	D412-702-059	Accept		Setup	Start
Revision ID:					
Item Name:	Grommet				Stop

Start Date:	11/22/2010	**Start Qty:** 4.00		**Cust Item ID:**		
Required Date: 12/3/2010		**Req'd Qty:** 4.00		**Customer:**		
Reference:						

				Run	Start
Approvals:	Process Plan: � handwriting VVNᵬ end handwriting	Date: 10-11-19	Tooling: _____ Date: _____		
	QC: _____	Date: _____	SPC (Y/N): _____ Date: _____		Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
N/A	Rev E								
100 DC Document Control	DOCUMENT CONTROL	0.00							
	Memo Type labels per PPP D412-702-059 CHG001	0.00				*(handwritten)* BG 10-11-23 (4) ⟋ ⟍ 5ʊɭᴜ|24			
105 Packaging Packaging	Pick Kit	0.00				10|11|24 (4)			
	Memo	0.00							
110 QC Quality Control	QC4- 100% Inspect kits for completeness	0.00				(4)			
	Memo	0.00				5ʊɭᴜ|24			

Dart Aerospace Ltd

W/O:							
		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No   DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:								
		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	**Corrective Action** Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Friday, November 19, 2010 10:51:02 AM

Item ID:	D412-702-059		Accept		Setup	Start	
Revision ID:							
Item Name:	Grommet					Stop	

Start Date:	11/22/2010	Start Qty: 4.00		Cust Item ID:	
Required Date: 12/3/2010		Req'd Qty: 4.00		Customer:	
Reference:					

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00				10/1/24 *SI*			(4)
Packaging	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D412-702-059								
	Location: *120*								
	PPP Rev: *Draft*								
130	QC21- Final Inspection - Work Order Release	0.00				10/11/24			
QC	Memo	0.00							
Quality Control									

MF

10-11-24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Friday, November 19, 2010 10:51:02 AM

Work Order ID: 63933

Parent Item: D412-702-059

Parent Item Name: Grommet

Start Date: 11/22/2010   **Required Date:** 12/3/2010

Start Qty: 4.00   **Required Qty:** 4.00

Comments: IPP rev A 07.05.11 new issue EC   Verified By:JLM

IPP Rev:B 09-02-11 update list DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-1		Manufactured	No			110	Each	9.0000	1	4			
Grommet													

	Location	Loc Qty	Loc Code
	ST074	9	
	56383	3	
	62097	6	

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries